REQUEST FOR QUOTATIONS			THIS RFQ [X] IS [ ] IS NOT	A SMALL BUSINESS SET	-ASIDE		PA	GE (	OF PAC	ÆS
(THIS IS NOT AN ORDER)							and property and the second	1	1	4
1. REQUEST		2. DATE ISSUED	ASE	UN	RT. FOR NAT. DEF. IDER BDSA REG. 2	RAT		necessite		
N00167-06-Q-5316   08-Sep-2006   62134776   5a. ISSUED BY					ID/OR DMS REG. 1		MARCONICO MARCON	************************	-	
3a. ISSUEJD BY NAVAL SURFACE WARFARE CENTER, CARDEROCK CODE 3323, BRIAN WHITE 9500 MACARTHUR BLVD WEST BETHESDA MD 20817-5700					6. DE	6. DELIVER BY (Date)  SEE SCHEDULE				
					7. DELIV					Management
5b. FOR INI BRIAN WHI		CALL: (Name and Tele	phone no.) (No collect calls) (301) 227-1	867		[X] FOB [ ] OTHER (See Schedule)				
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE					NAVAL SI RECEIVIN FISC REI 9500 MAC WEST BE	9. DESTINATION (Consignee and address, including ZIP Code) NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER FISC RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 TEL: 301-227-1840 FAX:				ode)
10. PLEASI (Date)	E FURNISH QU 18-Sep-2006		IE ISSUING OFFICE IN BLOO	CK 5a ON OR BEFO	RE CLOS	E OF BUSINESS:	COMMON GRANILLE STATE	<del>felololary na jeunopus god</del>		
it to the addres	s in Block 5a. Thi oplies or services.	s request does not commi	uotations furnished are not offers. If t the Government to pay any costs ir origin unless otherwise indicated by	curred in the preparation	n of the subm	ission of this quotation or to	***************************************		***************************************	
		11. SC	HEDULE (Include applicable	e Federal, State, and	d local taxe	es)				
ITEM NO. (a)		SUPPLIES/SE (b)	RVICES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)		1	AMOUN (f)	11
	SEI	E SCHEDU	JLE							
12. DISCOU	INT FOR PROI	MPT PAYMENT	a. 10 CALENDAR DAYS	b. 20 CALENDAR		c. 30 CALENDAR DAY:	0.		ENDAR	1
NOTE: Additional provisions and representational Large Llaw and				attachad	9/0		/0	No.		%
NOTE: Additional provisions and representations [ ] are [ ] are not 13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION			The second	15. DATE OF QUOTATION			
			16. NAME AND TITLE OF SIGNER (Type or print)				TELEPHONE NO. (Include area code)			

Section A - Solicitation/Contract Form

#### CLAUSES INCORPORATED BY FULL TEXT

- 52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (FEB 2006)
- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:
- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (2) Listed below are additional clauses that apply:
- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (Jul 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (FEB 2006).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).
- (b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:
- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2005) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793) (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.).
- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts over \$25,000).
- (vi) 52.222-41, Service Contract Act, As Amended (JUL 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands.).
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.225-1, Buy American Act--Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the **acquisition--**
- (A) Is set aside for small business concerns; or
- (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)
- (ix) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (x) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (Oct 2003). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)
- (2) Listed below are additional clauses that may apply:
- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JAN 2005) (Applies to contracts over \$25,000).
- (ii) 52.211-17, Delivery of Excess Quantities (SEPT 1989) (Applies to fixed-price supplies).
- (iii) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).
- (iv) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).
- (c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

(Insert one or more Internet addresses)

- (d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--
- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Your quotation must include the following information:

Price list number and date

Cost breakdown by direct labor (list categories, hours and pay rates). In addition to the direct rates, provide the applicable indirect information (G&A), overhead, facilities capital cost of money (FCCM) and profit.
or
Applicable General Services Administration (GSA) contract number.
If unable to quote FOB, Destination, please complete the following:
FOB Point
Estimated Shipping Charge
Business size:
Large Small Nonprofit
Cage Code
Tax Identification Number (TIN)
DUNS
ELIGIBILITY REQUIREMENTS
All contractors and individuals doing business with the Federal Government must be registered at the Contractor Central Registration Database located at: http://www.ccr.gov/
ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS
(a) The DoD Electronic Document Access (EDA) provides World Wide Web access to documents used to support the procurement, contract administration, bill paying, and accounting processes. EDA is being used by the Naval Surface Warfare Center, Carderock Division to electronically distribute all contract award and contract modification documents, including task and delivery orders. The contractor will be sent a notification email when a contractual document has been uploaded for distribution. The contractor will be required to register as a vendor on the EDA web site (http://eda.ogden.disa.mil) in order to view/download their company's contractual documents. The files posted are in .pdf format and may be accessed using Adobe Acrobat Reader. Adobe Acrobat Reader is a free software that may be downloaded at http://www.adobe.com/products/acrobat/readstep.html.
(b) Offerors must provide the following information that will be used to make electronic distribution for any resultant contract.
Name of Point of Contact
Phone Number for Point of Contact
E-mail Address for Receipt of Electronic Distribution

### USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCHASE CARD

services.		
Yes	No	
Will you accept the (	Government wide Commercia	al Purchase Card as a method of payment for your invoice.
Yes	No	
DUTY FREE ENTRY		
Will any materials be	eing shipped to the Governme	ent require a duty-free entry certificate for foreign supplies.
Yes	No	
If yes, please include	e dollar amount \$	
		this solicitation only when the solicitation includes the clause isitions (Other Than Commercial Items)
52.204-8 Annual Repr	esentations and Certifications	(Jan 2006)
	merican Industry Classificatio	n System (NAICS) code for this acquisition is
	ess size standard is	[insert size standard].
(3) The small busin construction or service	ess size standard for a concer	rn which submits an offer in its own name, other than on a s to furnish a product which it did not itself manufacture, is 500
employees.	t 52 204-7 Central Contracto	or Registration, is included in this solicitation, paragraph (c) of
this provision applies.	t 52.204-7, Central Contracto	r Registration, is included in this solicitation, paragraph (c) of
has completed the OR completing the corresp	CA electronically, the offeror	is solicitation, and the offeror is currently registered in CCR, and may choose to use paragraph (c) of this provision instead of tions and certifications in the solicitation. The offeror shall be following boxes:
[ ] (i) Paragraph (	(c) applies.	
[ ] (ii) Paragraph certifications in the so		feror has completed the individual representations and
Representations and C database information, currently posted electr complete, and applica	Certifications Application (OR the offeror verifies by submistronically have been entered or ble to this solicitation (included)	ntations and certifications electronically via the Online RCA) website at http://orca.bpn.gov. After reviewing the ORCA ssion of the offer that the representations and certifications r updated within the last 12 months, are current, accurate, ling the business size standard applicable to the NAICS code is offer and are incorporated in this offer by reference (see FAR

4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are

current, accurate, and complete as of the date of this offer.

Will you accept the Government-wide Commercial Purchase Card as a method of purchasing supplies and/or

FAR Clause #	Title	A SAN TO THE SAN THE SAN TO THE SAN	Date	Change
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		external control of the control of t		
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		feror are applicable to this solicitations posted on ORCA.	only, and do not r	esult in an update to the
(End of provision	n)			
			•	

## Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 11 Each

UNIWIDE 1322VA-02

FFP

Uniwide Technologies (1322VA-02) 1U-2 way, 1 PCI-E, 1 PCI-X, 2

SATAMotherboard in 1U caseMfg Part Number 1322VA-02

FOB: Destination NSN: 5998LLLT36659

DWG NR: N/A

PURCHASE REQUEST NUMBER: 62134776

**NET AMT** 

Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0001 N/A

INSPECT BY ACCI N/A N/A

ACCEPT AT

ACCEPT BY Government

### Section F - Deliveries or Performance

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	13-OCT-2006	11	NAVAL SURFACE WARFARE CENTER, CARDEROCK RECEIVING OFFICER FISC RECEIVING, BLDG 143 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 301-227-1840 FOB: Destination	N00167

Section G - Contract Administration Data